

**SECRET**

25X1

Copy 5 of 5

**23 July 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT: [REDACTED]

- Travel Claim for Period

**9-22 July 1956**

1. It is requested that subject (employee's - ~~XXXXXXXXXXXXXXXXXXXX~~) 644.1 account be credited in the amount of \$ 440.59. The amount should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
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**3 July 1956****\$575.00****\$440.59**

2. For your protection in taking this action, I certify that the is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 440.59. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
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**PCS/DCI/Proj.-21-57****7-1004-10-001****715****02.1****\$440.59**

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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**Distribution:**

0&amp;1 - Addressee

3 - Voucher file

4 - Proj. Pers. file

5 - Chrono

acr

[REDACTED]  
Authorized Certifying Officer  
Project Comptroller

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